OMB Approval #: 2700-0042 CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 0001 Jan 05, 2005 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE N4523A N4523A SUPSHIP PUGET SOUND SUPSHIP PUGET SOUND 808 BURWELL STREET 808 BURWELL STREET **BREMERTON WA 98337 BREMERTON WA 98337** AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. N4523A-05-Q-0001 9B. DATED (SEE ITEM 11) **DECEMBER 30, 2004** 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) CODE **FACILITY CODE** 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. X is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning One(1) copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x)NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Riggers, Forklift Rentals w/ Operators and Supervision (Level of Effort); Solicitation # N4523A-05-Q-0001 See Continuation Sheet, Page 2...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DENNIS D. HARRIS

Contacting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

16D. DATE SIGNED

- A. The purpose of this Amendment is to: (1) make changes to the Statement of Work, Pricing Schedule, Attachment (2) and; (2) answer Bidders Questions 0001 and 0002.
 - 1. Delete old pages 1, 2, 6 and 8 of the solicitation.
 - 2. Replace with new pages 1, 2, 6 and 8 of the solicitation.
- B. Bidders' Questions 0001 and 0002 are incorporated into this Amendment on the attached pages.
- C. Replacement pages contain a perpendicular line along the right side margin of each page. Denotes a specific change to the original entry.
- D. The Request for Quote closing date of 10 January 2005 remains unchanged. Please acknowledge receipt of Amendment 0001.

PRICING SCHEDULE

ITEM	NO. SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	
0001	Riggers	22,616	Labor Hour	\$	\$	
0002	Forklift Operators	23,976	Hour	\$	\$	
0003	Supervisors	4,776	Hour	\$	\$	
0004	Forklifts (Diesel) 3-Ton; (8) ea	34	Week	\$	\$	
0005	Forklifts (Diesel); 7-Ton (3) ea	34	Week	\$	\$	
0006	Marine Chemist	5	Trip	\$	\$	

GRAND TOTAL

STATEMENT OF WORK FOR N4523A-05-Q-0001 GENERAL REQUIREMENTS

- 1. This is a level-of-effort purchase order. During the period of performance the contractor shall be assigned taskings that will involve specific work packages onboard an aircraft carrier. Due to the nature of the work environment in repair, Puget Sound Naval Shipyard (PSNS) & Intermediate Maintenance Facility (IMF) will reserve the right to alter the estimated schedules to accommodate confinement and availability of shipboard spaces, work schedule, work progress and conflicting repair operations.
- 2. It is anticipated that this work will begin on or about 18 January 2005 and task completion will be no later than 10 September 2005. The estimated level of effort will be as follows:

ESTIMATED LEVEL OF EFFORT REQUIRED				
TASKS	HOURS			
Rigger	22,616			
Forklift Operator	23,976			
Supervision	4,776			
TOTAL	51,368			
Marine Chemist	* 5 trips			

- * A trip may include multiple spaces during each visit.
- 3. The contractor shall observe the same holidays as the Government and be open for business at all other times. It is anticipated the task hours assigned will be worked during a six-day workweek 8 hours per shift on day, swing, and graveyard shifts. The eight-hour shift for day, swing, and graveyard shift is: 7:20 A.M. 4:02 P.M. and 3:42 P.M. 00:12 A.M., and 00:00 A.M. 08:00 A.M. respectively. The Government will provide the work schedule to the contractor one (1) week in advance.
- 4. The contractor shall accomplish the following work task using (PSNS & IMF) processes, technical work documents and shall comply with the technical specifications of Attachment (1).

The contractor shall provide all personal hand tools (e.g., knife and tape measure, etc.) and personal protective equipment. The contractor shall provide rigging gear listed in attachment (2) and insure compliance per 29 CFR, 1926.251, subpart H. PSNS & IMF shall operate all PSNS & IMF owned powered equipment (e.g., MHE, cranes, deck winches, etc.). The contractor may be authorized to operate PSNS & IMF powered equipment only after completion of training and certification by PSNS & IMF. The contractor shall price in 5 trips for a marine chemist. The contractor shall provide: a) eight (8) three-ton forklifts, and b) three (3) seven-ton

The contractor shall provide: a) eight (8) three-ton forklifts, and b) three (3) seven-ton forklifts. Contractor forklifts (diesel) must have the following minimum

Schedule Information

CLIN 0001 Period of Performance 18 January 2005 – 10 September 2005							
TITLE	BADGE	Men	Start	Completion	Total	TOTAL	
		Per	Date	Date	Work	HOURS	
		Day			Days		
Rigger	G	8	18 JAN 05	29 JAN 05	11	704	
Rigger	G	10	30 JAN 05	5 FEB 05	6	480	
Rigger	G	12	6 FEB 05	26 FEB 05	17	1,632	
Rigger	G	15	27 FEB 05	26 MAR 05	24	2,880	
Rigger	G	15	27MAR05	30 APR 05	30	3,600	
Rigger	G	15	1 MAY05	4 JUN 05	29	3,480	
Rigger	G	15	5 JUN 05	9 JUL 05	29	3,480	
Rigger	G	15	10 JUL 05	13 AUG 05	30	3,600	
Rigger	G	15	14AUG05	10 SEP 05	23	2,760	

CLIN 0002 Period of Performance 18 January 2005 – 10 September 2005						
TITLE	BADGE	Men Per Day	Start Date	Completion Date	Total Work Days	TOTAL HOURS
Forklift Operator	G	12	18 JAN 05	5 FEB 05	17	1,632
Forklift Operator	G	15	6 FEB 05	26 FEB 05	17	2,040
Forklift Operator	G	16	27 FEB 05	26 MAR 05	24	3,072
Forklift Operator	G	16	27MAR05	30 APR 05	30	3,840
Forklift Operator	G	16	1 MAY05	18 JUN 05	41	5,248
Forklift Operator	G	16	19 JUN 05	23 JUL 05	29	3,712
Forklift Operator	G	16	24 JUL 05	20 AUG 05	24	3,072
Forklift Operator	G	10	21AUG05	10 SEP 05	17	1,360

CLIN 0003 Pe	CLIN 0003 Period of Performance 18 January 2005 – 10 September 2005					
TITLE	BADGE	Men	Start	Completion	Total	TOTAL
		Per	Date	Date	Work	HOURS
		Day			Days	
Supervision	G	3	18 JAN 05	29 JAN 05	11	264
Supervision	G	3	30 JAN 05	5 FEB 05	6	144
Supervision	G	3	6 FEB 05	26 FEB 05	17	408
Supervision	G	3	27 FEB 05	26 MAR 05	24	576
Supervision	G	3	27MAR05	30 APR 05	30	720
Supervision	G	3	1 MAY05	4 JUN 05	29	696
Supervision	G	3	5 JUN 05	9 JUL 05	29	696
Supervision	G	3	10 JUL 05	13 AUG 05	30	720
Supervision	G	3	14AUG05	10 SEP 05	23	552

Attachment (2) RIGGING GEAR NEEDED FROM CONTRACTORS

1. Air Hoists

a) 1/2-Ton: 1 ea 60' Drift b) 1 - Ton: 1 ea 60' Drift

2. Beam Clamps

a) 4": 15 ea b) 6": 15 ea c) 8": 15 ea

3. Chain Falls

a) 1-Ton: 10 ea b) 2-Tons: 6 ea

4. Eyebolts

a) 3/8": 10 ea b) 1/2": 10 ea c) 5/8": 10 ea d) 3/4": 10 ea e) 7/8": 10 ea f) 1": 10 ea

5. Dollies

a) Light Duty: 4 ea b) Medium Duty: 4 ea c) Heavy Duty: 4 ea d) Furniture: 2 ea

6. Pendants

a) 3/8" x 2": 10 ea b) 3/8" x 4': 10 ea c) 3/8" x 6': 10 ea d) 3/8" x 10": 10 ea e) 3/8" x 12": 8 ea

7. Shackles

a) 1/2": 25 ea b) 5/8": 50 ea c) 3/4": 50 ea d) 7/8": 50 ea e) 1": 20 ea

8. Safety Hoist Rings

a) 3/8": 4 ea b) 1/2": 8 ea c) 5/8": 8 ea d) 3/4": 16 ea e) 7/8": 4 ea f) 1": 6 ea

9. Nylon Straps

a) 1" x 2": 10 ea b) 1" x 4': 10 ea c) 1" x 6': 10 ea d) 1" x 10": 15 ea e) 1" x 12": 15 ea f) 1" x 16': 15 ea g) 1" x 20': 6 ea

10. Lashing Wire and Wire Rope Clips

a) 3/8" x 15': 30 ea With 120 Wire Rope Clips b) 3/8" x 20": 20 ea With

80 Wire Rope Clips c) 3/8" x 30": 15 ea With

60 Wire Rope Clips d) 1/2" x 15': 20 ea With 80 Wire Rope Clips

e) 1/2:" x 20": 15 ea With 60 Wire Rope Clips

f) 1/2" x 30': 10 ea With 40 Wire Rope Clips

g) 5/8" x 15": 18 ea With 72 Wire Rope Clips

h) 5/8" x 20": 6 ea With 24 Wire Rope Clips

11. Miscellaneous

a) Rigging/Pry Bars: 10 ea



REQUEST FOR SPECIFICATION CLARIFICATION

Attachment J-3

DATE OF REQUEST: 04 Jan 200	5	QUESTION NO: 0001			
SHIP/HULL NO: USS STENNIS (CVN-74)		SOLICITATION NO: N4523A-05-Q-0001			
ITEM NO: N/A		SSP: N/A			
TITLE:		SUPSHIP POC &	& PHONE:		
LOE RIGGERS/FORKLIFT OPERATORS		Dennis Harr	• Dennis Harris, (360) 476-4054, harrisdd@supship.navy.mil		
		• Laurie Martin, (360) 476-4030, martinlp@supship.navy.mil			
PARA. NO: N/A	PAGE NO: N/A		CONTRACTOR:		
PLANNER'S NAME:	ATTACH. NO:	N/A	CONTRACTOR POC & PHONE:		
CONTRACTOR QUESTION:					
		•	F LABOR HOURS AS 22,880. OUR		
CALCULATIONS SHOW IT	SHOULD BE 22,	616.			

2. ALSO CLIN 0005 SUPERVISOR LISTS QTY OF LABOR HOURS AS 4,776. OUR CALCULATIONS SHOW IT SHOULD BE 4,920. SHOULD CONTRACTOR BID HOURS AS SHOWN ON THE EXISTING PRICING SCHEDULE OR WILL A REVISED PRICING SCHEDULE BE ISSUED?

DO NOT WRITE BELOW THIS LINE				
(FOR SUPSHIP USE ONLY)				
TECHNICAL REVIEW:	SERIAL NO:			

SEE CODE 400 RESPONSE BELOW...

PLANNER REVIEW	DATE:	SUPERVISOR REVIEW:	DATE:
CODE 230 REVIEW:	DATE:	ADV PLAN REVIEW:	DATE:
SPEC CHG:	DWG/REF CHG:	RQMTS CHG:	MAT'L CHG:

RESPONSE FROM CODE 400:

- 1. Correct quantity of labor hours for CLIN 0001 is 22,616.
- 2. Quantity of labor hours for CLIN 0005 Supervisor remains 4,776.

ALL BIDDERS QUESTIONS MUST BE RECEIVED NO LATER THAN 06 JAN 2005; 12:00 NOON (PACIFIC STD TIME). QUESTIONS RECEIVED AFTER THIS DATE WILL NOT BE ANSWERED.



REQUEST FOR SPECIFICATION CLARIFICATION Attachment J-3

SHIP/HULL NO: USS STITEM NO: N/A TITLE: LOE SUPPORT OPERATORS PARA. NO: 4.(e) PLANNER'S NAME:	RIGGERS/FORKLIFT	SSP: N/A SUPSHIP POC & P	O: N4523A-05-Q-00	001				
TITLE: LOE SUPPORT OPERATORS PARA. NO: 4.(e)		SUPSHIP POC & P	_					
OPERATORS PARA. NO: 4.(e)				SSP: N/A				
PARA. NO: 4.(e)		• Dennis Harris, (SUPSHIP POC & PHONE:					
			(360) 476-4054, <u>harr</u>	isdd@supship.navy.mil				
		• Laurie Martin, ((360) 476-4030, mart	inlp@supship.navy.mil				
PLANNER'S NAME:	PAGE NO: 2	C	ONTRACTOR:					
	ATTACH. NO	: C	ONTRACTOR POC	& PHONE:				
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CODE 230 REVIEW: SPEC CHG: RESPONSE TO CODE 40	DATE: DWG/REF CHG:	RQMT		MAT'L CHG:				
	DATE:		SOR REVIEW: N REVIEW:	DATE:				

ALL BIDDERS QUESTIONS MUST BE RECEIVED NO LATER THAN 06 JAN 2005; 12:00 NOON (PACIFIC STD TIME). QUESTIONS RECEIVED AFTER THIS DATE WILL NOT BE ANSWERED.